

E-mail: beerwinetaxes@liq.wa.gov

BEER CERTIFICATE OF APPROVAL HOLDERS SUMMARY TAX REPORT FORM LIQ-308

(Revised 07/06)

Licensee Number			MONTH	If Revised Report
Licensee Name				(check box)
Location Address			YEAR	
City, State & Zip				
http://www.liq.wa.gov/publications/WineandBeer.asp				
PART 1: NON-TAXABLE (ONE LINE TOTAL PER DISTRIBUTOR AND/OR IMPORTER FOR REPORTING MONTH)				
(1) DISTRIBUTOR'S OR IMPORTER'S WSLCB LICENSE NO.	(2) SOLD TO DISTRIBUTOR'S OR IMPORTER'S NAME	CITY	(3) TOTAL BARRELS @ \$8.080	(4) TOTAL BARRELS @ \$4.782
Total Bar	rels from all other pages Distributor Shipments(If multiple pages used)	(5)		
	TOTAL THIS PAGE PLUS TOTAL FROM Line (5)	(6)		
PART 2: TAXABLE (Shipments for Retailers/Samples/Donations)				
TOTAL BARRELS SHIPPED TO RETAILERS (LIQ-308-A LINE (6))		(7)		
TOTAL BARRELS SHIPPED AS SAMPLES/DONATIONS				
TOTAL TAXABLE BARRELS (The sum of lines 7 & 8)		(9)		
		Tax Rates:	Line (9) X \$8.080 = (10)	Line (9) X \$4.782 = (10)
	Certified True and Correct Under Penalty of Perjury	(10)		
Signature		(11)	Taxes Due Current Month	
Printed Name		(12)	PENALTIES for late reporting 2% per month of amounts on line (12)	
Date		(13)	Prior Refund or Balance Due	
Telephone No.		(14)	Total Amount Due	
WSLCB USE ONLY			WSLCB U	SE ONLY
Payee Number			Amount Received \$	

Office Audit

Postmark Date

Amount \$